

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Law Department - PERMANENT ADVANCE - Recoupment of Permanent Advance of expenditure incurred for the month of September, 2015 - Sanctioned - Orders -Issued.

LAW (E.I-S) DEPARTMENT

G.O.RT.No. 764

Dated: 14/10/2015.
Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department,
Dated 23.11.2007.
2. Bills on various dates received from the Peshi of the
Secretary to Government, LA, LA&J, Law Department.

ORDER:-

Sanction is hereby accorded for payment of a sum of Rs.8,245/- (Rupees eight thousand two hundred and forty five only) to Law (E.I-S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law Department, for the month of September, 2015 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 Secretariat General Services – 90 Secretariat – 10 Law Department – 130 Office expenses - 132 Other Office expenses."
3. The D.P.A.O., Telangana Secretariat Branch is requested to issue a cheque in favour of Deputy Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.**

To

The Law (E.I-S) Department.

Copy to :The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER.